

Work Order ID 163556

Wednesday, June 28, 2017 1:28:45 PM

163556

Page 1

Item ID: D4953-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cushion

Start Date: 6/29/2017 Start Qty: 50.00

50

Cust Item ID:

Required Date: 8/16/2017 Req'd Qty: 50.00

50

Customer:

Reference:

**DAS
13
9-89**

Approvals:

Process Plan:

Date: **JUN 28 2017**

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4953	C

100

0.00

100

Purchasing

Purchasing

Memo

ISSUE P/O: **36854**
SUPPLIER : GARLAND MANUFACTURING COMPANY
MANUFACTURE AS PER DWG D4953-1

0.00

C OF C IS REQUIRED

80**JUN 28 2017****DAS
13
9-89**

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

52**AUG 15 2017****DAS
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Item ID: D4953-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cushion

Start Date: 6/29/2017 Start Qty: 50.00

50

Cust Item ID:

Required Date: 8/16/2017 Req'd Qty: 50.00

50

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- All purchased or subcontracted products	0.00							
120						52			DAS 38 AUG 16
QC	Memo	1.00							
Quality Control									
130	Identify as per dwg & Stock Location: 81543	0.00							
130						52			AUG 17 2017
Packaging	Memo	0.50							rp
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									17/9/5
QC	Memo	5.00							
Quality Control									

u 17/8/18

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Picklist Print

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Work Order ID: 163556

163556

Parent Item: D4953-1

D4953-1

Parent Item Name: Cushion

Start Date: 6/29/2017

Required Date: 8/16/2017

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP REV:A 13.09.30 NEW ISSUE DD VERF:JLM IPP
REV:B 16-11-10 AS PER DWG REV.C DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4953-1F *D4953-1F* Cushion		Purchased	No			100	Each	0.0000	1 **	50 52			

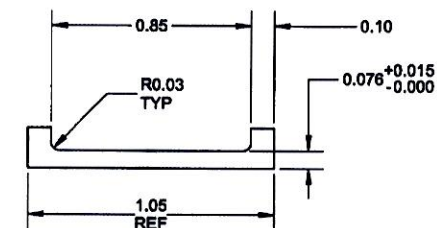
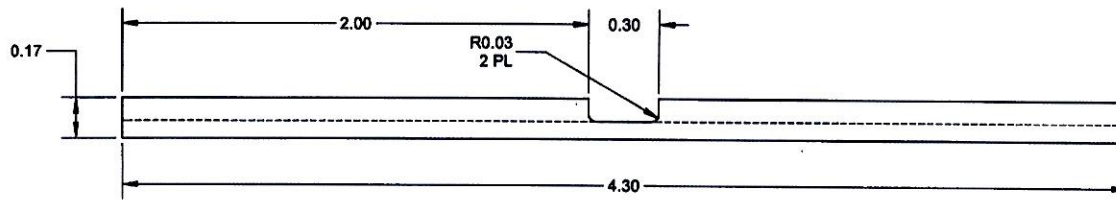
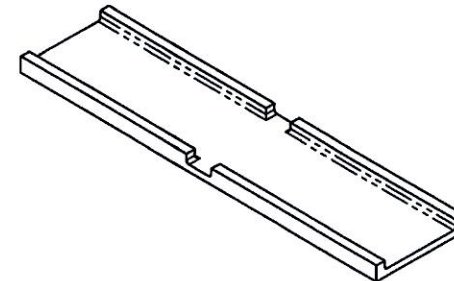
DAS
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AUG 15 2017

JUN 28 2017

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9-89

W/O: 163556



1 D4953-1 CUSHION

NOTES:

- 1) MATERIAL: MAKE FROM D4287-1 OR VIRGIN GAR-DUR UHMW-PE, NATURAL, (GARLAND MANUFACTURING COMPANY) 
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER DART QSI 044 6.1
- 7) WEIGHT: 0.03 lbs

RELEASED
2016-11-09
Ecn 16-667

APPROVED

C	ADD PURCHASE OPTION-NEW SUPPLIER REASON: CIR16-89	DB	16.05.09
B	ADD 0.30 NOTCH, 2 PL PER PAR 14-368, ZN C7-1, C8-1	VS	15.03.24
A	NEW ISSUE	VS	13.09.23
REV.	DESCRIPTION	BY	DATE
DESIGN	VS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	DB		
CHECKED	ML	DRAWING NO.	REV. C
MFG. APPR.	DD	D4953	SHEET 1 OF 1
APPROVED	WM	TITLE	SCALE
DE APPR.	DS	CUSHION	NTS
DATE	16.05.09	COPYRIGHT © 2013 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

This invoice must be completed in English

COMMERCIAL INVOICE

EXPORTER : Tax ID# : Contact Name : Roxanne Smead Telephone No. : 2072833693 E-Mail : dgarland@garlandmfg.com Company Name/Address : Garland Manufacturing 55 Industrial Park Road Saco ME 04072 Country : United States Parties to Transaction: ☐ Related ☐ Non-Related Payment Terms : Purpose of Shipment : Sold (Commercial)	Ship Date : 09 Aug, 2017 Air Waybill No. / Tracking No. / Bill of Lading : 779886377113 Invoice No. : Purchase Order No. : PO36854						
CONSIGNEE : Tax ID# : Contact Name : CHANTAL LAVOIE Telephone No. : 613-632-9577 E-Mail : Company Name/Address : DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY ON K6A1K7 Country : Canada	SOLD TO (If different from Consignee) : ☐ Same as CONSIGNEE : Tax ID# : Company Name/Address : Garland Manufacturing 55 Industrial Park Road Saco ME 04072 Country : United States						
If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No. Contact Name Duties and Taxes Payable by ☒ Exporter ☐ Consignee ☐ Other If Other, please specify							
No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value
	250.00	EA	Sold (Commercial) - UHMW PLASTIC PARTS	392110	US	1.574000	393.50
Total No. of Packages : 1						Total Weight (Indicate LBS or KGS) : 5.00 lbs	
Special Instructions :						Terms of Sale : FCA	
						Subtotal : 393.50	
						Insurance : 0.00	
						Freight : 0.00	
						Packing : 0.00	
						Handling : 0.00	
Declaration Statement(s) : These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.						Other : 0.00	
I declare that all the information contained in this invoice to be true and correct						Invoice Total : 393.50	
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :						Currency Code : USD	
Signature / Title / Date <i>Roxanne Smead export manager 8/9/17</i>						09 Aug, 2017	

Carrier Code: FDEG**INTERNATIONAL
SHIPMENT NUMBER****310168555**

FedEx Ground OP-089 8/13

International Ground One-Time General Agency Agreement (GAA) completion Instructions

Why must the One-Time General Agency Agreement (GAA) be completed?

It provides FedEx Trade Networks Transport & Brokerage (Canada), Inc. (FedEx Trade Networks) the legal authority to act on behalf of you or your company with the Canada Border Services Agency (CBSA) to facilitate clearance of your FedEx Ground shipments to Canada. By completing this One-Time GAA, you or your company will become the Non-Resident Importer (NRI) on your FedEx Ground shipment to Canada. A NRI is responsible for payment of all duties, taxes, clearance entry and ancillary fees for their FedEx Ground shipments to Canada.

What will happen if the One-Time GAA is not completed at time of shipping?

Potentially it could cause a delay in clearance through the CBSA while FedEx Trade Networks contacts you to complete a One-Time GAA form once your FedEx Ground shipment arrives at the Canadian border.

How many copies of this document should be included with your Commercial Invoice?

There should be three signed copies or originals of the One-Time GAA form included with your Commercial Invoice in the Customs pouch on the package in your FedEx Ground shipment to Canada.

What fields must be completed on the One-Time GAA form?

1. **Legal Name of Importer:** full legal name of your business in the United States.
2. **Business Address:** complete business address including zip code.
3. **Nature of Goods:** clear description of the type of goods that are in your FedEx Ground shipment to Canada.
4. **Phone:** day-time telephone number where your company can be reached.
5. **Fax:** fax number that can be used to send documents to you or your company.
6. **Email Address:** email address that can be used to send you or your company documents or electronic communications.
7. **Tracking Number(s):** the FedEx Ground Tracking ID numbers for your FedEx Ground shipment to Canada.
8. **Signature of Importer or Official Representative:** the signature of your company's official representative is required on the One-Time GAA form (three copies or originals) which should be included with your commercial invoice on your FedEx Ground shipment to Canada.
9. **Date of Signature:** date that you signed this One-Time GAA document.



ONE-TIME GENERAL AGENCY AGREEMENT AGENT'S AUTHORITY FOR ENTRY OF A SINGLE IMPORTATION

I hereby authorize FedEx Trade Networks Transport & Brokerage (Canada), Inc. (FedEx Trade Networks) to provide Customs Brokerage services for the following shipment regardless of port of entry into Canada.

Legal Name of Importer: (Company or Individual)	<u>Garland Manufacturing Roxanne Smead</u>
Business Address:	<u>55 Industrial Park Road</u>
	<u>Saco, ME, 04072</u>
Nature of Goods:	<u>UHMW PLASTIC PARTS</u>
Phone:	<u>(207) 283-3693</u>
Fax:	_____
E-mail Address:	_____
Tracking Number:	<u>779886377113</u>

The attached invoices represent to the best of my knowledge true and complete values and description of said goods.

All transactions are governed by the FedEx Trade Networks Standard Trading Conditions, which are available upon request.

Signature of Official Representative of Importer: _____

Date of Signature: _____

Fedex Internal Use Only

GST Number:	_____
Business Number:	_____
Cargo Control Number:	_____

GARLAND MFG COMPANY
P.O. BOX 538
SACO, ME 04072
(207) 283-3693

GAR-DUR PLASTIC

RAWHIDE
MALLET AND HAMMERS

Shop Floor Copy

Order Number: 0186534

Order Date: 6/29/2017

Salesperson: 71F

Customer Number: 30-0615903

Sold To:

DART AEROSPACE OEM
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Confirm To:

Ship To:

DART AEROSPACE OEM
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer P.O.	Ship VIA	Requested Date	Terms
PO36854	FEDERAL EXP	7/26/2017	See FD
Product Code	Description	Units	UOM
310001	FABRICATED PART	100.00	EACH
	PN: D5123-5F		
	TO DWG: D5123-5 REV. D		
310001	FABRICATED PART	100.00	EACH
	PN: D5123-7F		
	TO DWG: D5123-7 REV. D		
310001	FABRICATED PART	50.00	EACH
	PN: D4953-1F		
	TO DWG: D4953 REV. C		
	PROCUREMENT QUALITY CLAUSES		
	A005, A007, A016, A017, A026, A041, A042, A043		
	MAIL		
	SEND CERTS W/ PACKING LIST		

AUG 15 2017

PACKING LIST

DAS
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9-88

Approx WT: 0.00

Date Shipped	BDL or Carton	Weight	Quantity

DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE
NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

OMB No.1515-0204

Please print or type

19 CFR 181.11 181.22

1. EXPORTER NAME AND ADDRESS

GARLAND MFG COMPANY
55 Industrial Park Road
Saco ME 04072

2. BLANKET PERIOD (DD/MM/YY)

FROM 01/01/17

TO 31/12/17

TAX IDENTIFICATION NUMBER EIN #01-0075100

3. PRODUCER NAME AND ADDRESS

SAME AS ABOVE

4. IMPORTER NAME AND ADDRESS

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

TAX IDENTIFICATION NUMBER EIN #01-0075100

TAX IDENTIFICATION NUMBER

5. DESCRIPTION OF GOOD(S)	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
UHMW PLASTIC	3921.10	A	YES	NO	USA

I CERTIFY THAT:

* THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVIDING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT.

* I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE.

* THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES, AND

* THIS CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS

11a. AUTHORIZED SIGNATURE

Roxanne Smead

11b. COMPANY

GARLAND MFG COMPANY

11c. NAME (Print or Type)

ROXANNE SMEAD

11d. TITLE

Export Manager

11e. DATE (DD/MM/YY)

09/08/17

11f. TELEPHONE
NUMBER

(Voice) 207-283-3693

(Facsimile)

207-283-4834



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36854**

Purchase Order Date 6/28/2017

PO Print Date 6/28/2017

Page Number 1 of 2

Order From :

GARLAND MANUFACTURING CO.
P.O. BOX 538
SACO, MAINE 04072
USA

VU-GMC01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

JUN 28 2017

Contact Name

Vendor Phone 207-283-3693

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extende Pric
1	D5123-5F AS PER DWG D5123-5 REV. D B163263	Clamp Cushion	7/24/2017 Yes 7/24/2017	FN	100.00 Each	\$1.35	\$135.0
Line Total:							\$135.0
2	D5123-7F AS PER DWG D5123-7 REV. D B163264	Clamp Cushion	7/24/2017 Yes 7/24/2017	FN	100.00 Each	\$0.96	\$96.0
Line Total:							\$96.0
4	D4953-1F AS PER DWG D4953 REV. C B163556	Cushion	7/24/2017 Yes 7/24/2017	FN	50.00 Each	\$3.25	\$162.50

AUG 15 2017

**DAS
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Note:

6/28/2017